

BILL NO. A-67-06- 25

APPROPRIATION ORDINANCE NO. A- 133-87

AN ORDINANCE appropriating and transferring certain funds within the 1967 Budget of the Traffic Engineering Department of the City of Fort Wayne.

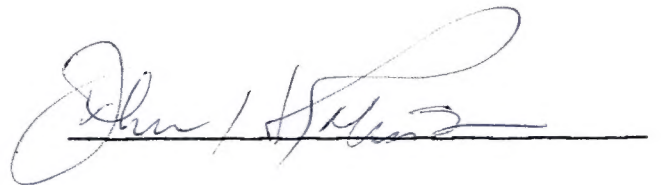
WHEREAS, an emergency exists for the replacement of tires in the Traffic Engineering Department, and there are insufficient funds in Account No. 8-3-323, Tires & Tubes, in the 1967 Budget of the Traffic Engineering Department for this replacement; and

WHEREAS, there is sufficient money in Account No. 8-3-321, Gasoline, in the 1967 Budget of the Traffic Engineering Department for pay for the tire replacement;

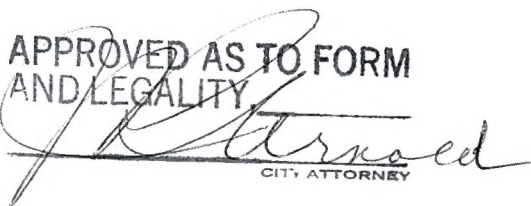
NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 8-3-321, Gasoline, the sum of \$175.00 to Account No. 8-3-323, Tires & Tubes, in the 1967 Budget of the Traffic Engineering Department.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY



CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

June 23, 1967

TO: J. Robert Arnold  
City Attorney

SUBJECT:

Please prepare an appropriation ordinance transferring \$175 from Account No. 8-3-321, Gasoline, to Account No. 8-3-323, Tires & Tubes, in the 1967 budget of the Traffic Engineering Department.

The reason for the transfer is that the Traffic Engineering Department has an immediate need of \$158 to replace tires and it is estimated that the balance will be needed for emergencies during the remainder of the year.

Since this transfer is within a major classification of the budget, it is not necessary to advertise the appropriation or refer it to the State Tax Board for approval.

Yours very truly,

*Ivan H. McKathnie*  
use

I. H. McKathnie  
City Controller

IHM/ar



Date 7 June/67

TO THE CITY CONTROLLER:

The Office of City Traffic Engineer  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 175.00 from

Account No. 8-3-321-i Title Gasoline to

Account No. 8-3-323-i Title Tires & Tubes.

Reason for Transfer An emergency exists in our account for Tires and tubes.

The department's immediate tire needs totals \$158.00. The present balance in

323i is \$71.00 however a balance should be retained for emergencies for the

duration of the year.

Edward E. Cross  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Amount Requested      Amount Appropriated

\$ \_\_\_\_\_ \$ \_\_\_\_\_

Bill No. A-67--06-25 - Transferring funds within Traffic Engineering Dept. Budget

TO: Account No. 8-3-323, Tires & Tubes      \$175.00

From: Account No. 8-3-321, Gasoline      \$175.00

Bill No. A-67-06-26 - Transferring funds within City Plan Commission Budget

TO: Account No. 11-7-726, Other Equipment  
FROM: Account No. 11--7-721, Furniture & Fixtures      \$85.00  
Account No. 11-7-725, Office Equipment      \$120.00

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

Amount Requested      Amount Reduced

\$ \_\_\_\_\_ \$ \_\_\_\_\_

Adopted this 11th day of July, 1967.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

  
City Clerk

Bill No. A-67--06-25

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
appropriating and transferring certain funds within the 1967 Budget of the  
Traffic Engineering Department of the City of Fort Wayne,

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance D<sup>6</sup> PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

WILLIAM T. HINGA

JOHN NUCKOLS

PHIL A. STEIGERWALD

*John H. Robinson*  
*Jack K. Dunifon*  
*William T. Hinga*  
*John Nuckols*  
*Phil A. Steigerwald*

CONCURRED IN  
DATE 7-11-67 WALTER C. MEYERS CITY CLERK

Read the first time in full and on motion by Robinson seconded by Hinga and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_ 196\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 6/27/67 Walter C Meyers  
CITY CLERK

Read the third time in full and on motion by Hinga seconded by Robinson and duly adopted, placed on its passage.

Passed (~~POST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
Buchanan	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	
Dunifon	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	
Fay	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	
Hinga	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	
Nuckols	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	
Robinson	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	
Rousseau	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	
Steigerwald	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	
Tipton	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	

Date 7-11-67 Walter C Meyers  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(~~Special~~)(Appropriation) Ordinance (Resolution) No. 133-67

on the 11th day of July, 1967.  
ATTEST: (SEAL) Walter C Meyers Edmund J Rousseau  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1967 at the hour of 10:00 o'clock A.M., E.S.T.  
Walter C Meyers  
CITY CLERK

Approved and signed by me this 12th day of July, 1967, at the hour of 11:45 o'clock A.M., E.S.T.  
Harold S. Zeis  
MAYOR